

JOSHUA HUMPHRIES
KEAVENEY LEGAL GROUP
1000 MAPLEWOOD DRIVE
SUITE 202
MAPLE SHADE, NJ 08052

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-20743**

Re: JEAN N. MATHURIN
4 LARIKAT LANE
SPARTA, NJ 07871

Atty: JOSHUA HUMPHRIES
KEAVENEY LEGAL GROUP
1000 MAPLEWOOD DRIVE
SUITE 202
MAPLE SHADE, NJ 08052

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/14/2018	\$160.00	4991031000	07/09/2018	\$160.00	5054888000
08/03/2018	\$160.00	5125776000	09/21/2018	\$160.00	5247522000
10/26/2018	\$160.00	5339026000			
Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			264.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	UNSECURED	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0004	CREDIT COLLECTIONS SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0005	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	100.00%	0.00	0.00
0007	MB FINANCIAL BANK, NATIONAL ASSOC	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0008	MCU COLLECTION/LOSS PREVENTION	UNSECURED	82.35	100.00%	0.00	82.35
0010	UNITED STATES DEPARTMENT OF EDUC	UNSECURED	133,062.76	100.00%	0.00	133,062.76
0011	SANTANDER CONSUMER USA INC.	UNSECURED	28,347.37	100.00%	0.00	28,347.37
0012	UNITED STATES DEPARTMENT OF EDUC	UNSECURED	7,672.25	100.00%	0.00	7,672.25
0013	INTERCOASTAL FINANCIAL LLC	UNSECURED	798.85	100.00%	0.00	798.85
0014	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	CW NEXUS CREDIT CARD HOLDING I LL	UNSECURED	709.29	100.00%	0.00	709.29
0016	LVNV FUNDING LLC	UNSECURED	521.09	100.00%	0.00	521.09
0017	PINNACLE CREDIT SERVICES LLC	UNSECURED	440.98	100.00%	0.00	440.98
0018	VW CREDIT INC	VEHICLE SECURE	21,317.97	100.00%	764.00	20,553.97

Total Paid: \$1,028.00

See Summary

Chapter 13 Case # 18-20743

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$800.00 - Paid to Claims: \$764.00 - Admin Costs Paid: \$264.00 = Funds on Hand: \$3,772.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.